

www.myfoxtampabay.com

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313

Billing: (813) 870-9603

## **Billing Address:**

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

## **INVOICE**

Advertiser	Obama for America	ſ	Ir
Product	OBAMA FOR AM-SKED C	ſ	Ir
Estimate Number	1897	ſ	Īr

Invoice #	04079453-2				
Invoice Date	11/11/12				
Invoice Month	November 2012				
Invoice Period	10/29/12 - 11/02/12				

Station	WTVT			
Account Executive	Chris Johnson			
Sales Office	FSS Philadelphia			
Sales Region	National			

Order #	04079453				
Alt Order #	Political Candidate				
Deal #					
Order Flight	10/16/12 - 11/02/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	13	Insider	730p-8p								
	CDR										
				10/15/1	2 to 10/21/12	4x	- TWTF				
	13			Th	11/01/12	:30	7:58 PM	OFA12G179H	\$855.00	MG for 25.5 10/22	7
28	13	Access Hollywood	1135p-1205a								
	CDR										
				10/15/1	2 to 10/21/12	3x	- TWTF				
	13			Th	11/01/12	:30	12:04 AM	OFA12G179H	\$405.00	MG for 28.5 10/24	6
36	13	Good Day 530a	530a-6a								
	CDR										
				10/29/1	2 to 11/04/12	1x	T				
	13			Th	11/01/12	:30	5:30 AM	0FA12G179H	\$540.00		1
37	13	Insider	730p-8p								
	CDR										
				10/29/1	2 to 11/04/12	1x	F				
	13			F	11/02/12	:30	7:42 PM	0FA12G179H	\$855.00		1
			A: 10 1								
			Aired Spots	4							

<u>Gross Total</u> \$2,655.00 <u>Agency Commission</u> \$398.25

Net Amount Due \$2,256.75 Payment Terms 30 Days